

ARIZONA CORPORATION COMMISSION
UTILITIES DIVISION

ANNUAL REPORT MAILING LABEL – MAKE CHANGES AS NECESSARY

W-02076A

TIERRA BUENA WATER COMPANY
12540 WEST BETHANY HOME
LITCHFIELD PARK, AZ 85340

ANNUAL REPORT
WATER

FOR YEAR ENDING

12	31	2010
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FOR COMMISSION USE

ANN 04	10
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3-7-11

COMPANY INFORMATION

Company Name (Business Name) TIERRA BUENA WATER COMPANY, INC.

Mailing Address 12540 WEST BETHANY HOME

(Street)

LITCHFIELD PARK

(City)

AZ

(State)

85340

(Zip)

(623) 935-1100

Telephone No. (Include Area Code)

(623) 935-7321

Fax No. (Include Area Code)

Cell No. (Include Area Code)

Email Address _____

Local Office Mailing Address SAME AS ABOVE

(Street)

(City)

(State)

(Zip)

Local Office Telephone No. (Include Area Code)

Fax No. (Include Area Code)

Cell No. (Include Area Code)

Email Address _____

MANAGEMENT INFORMATION

Management Contact: VALLEY UTILITIES MANAGEMENT

(Name)

(Title)

12540 WEST BETHANY HOME

(Street)

LITCHFIELD PARK

(City)

AZ

(State)

85340

(Zip)

(623) 935-1100

Telephone No. (Include Area Code)

(623) 935-7321

Fax No. (Include Area Code)

Cell No. (Include Area Code)

Email Address _____

On Site Manager: ROBERT L. PRINCE

(Name)

SAME AS ABOVE

(Street)

(City)

(State)

(Zip)

Telephone No. (Include Area Code)

Fax No. (Include Area Code)

Cell No. (Include Area Code)

Email Address _____

Statutory Agent: PATRICK BLACK

(Name)

3003 NORTH CENTRAL AVENUE, SUITE 2600

(Street)

PHOENIX

(City)

AZ

(State)

85012

(Zip)

(602) 916-5400

Telephone No. (Include Area Code)

Fax No. (Include Area Code)

Cell No. (Include Area Code)

Attorney: SAME AS ABOVE

(Name)

(Street)

(City)

(State)

(Zip)

Telephone No. (Include Area Code)

Fax No. (Include Area Code)

Cell No. (Include Area Code)

Email Address

OWNERSHIP INFORMATION

Check the following box that applies to your company:

☐ Sole Proprietor (S)

☒ C Corporation (C) (Other than Association/Co-op)

☐ Partnership (P)

☐ Subchapter S Corporation (Z)

☐ Bankruptcy (B)

☐ Association/Co-op (A)

☐ Receivership (R)

☐ Limited Liability Company

☐ Other (Describe) _____

COUNTIES SERVED

Check the box below for the county/ies in which you are certificated to provide service:

☐ APACHE

☐ COCHISE

☐ COCONINO

☐ GILA

☐ GRAHAM

☐ GREENLEE

☐ LA PAZ

☒ MARICOPA

☐ MOHAVE

☐ NAVAJO

☐ PIMA

☐ PINAL

☐ SANTA CRUZ

☐ YAVAPAI

☐ YUMA

☐ STATEWIDE

COMPANY NAME
TIERRA BUENA WATER COMPANY, INC.

UTILITY PLANT IN SERVICE

Acct. No.	DESCRIPTION	Original Cost (OC)	Accumulated Depreciation (AD)	O.C.L.D. (OC less AD)
301	Organization			
302	Franchises			
303	Land and Land Rights			
304	Structures and Improvements			
307	Wells and Springs	87,928	61,448	26,480
311	Pumping Equipment	35,575	35,575	0
320	Water Treatment Equipment	376	47	329
330	Distribution Reservoirs and Standpipes	157,369	100,057	57,312
331	Transmission and Distribution Mains	220,508	150,543	69,965
333	Services	7,279	1,892	5,387
334	Meters and Meter Installations	28,034	19,816	8,218
335	Hydrants			
336	Backflow Prevention Devices			
339	Other Plant and Misc. Equipment	2,990	1,535	1,455
340	Office Furniture and Equipment	3,513	1,517	1,996
341	Transportation Equipment			
343	Tools, Shop and Garage Equipment			
344	Laboratory Equipment			
345	Power Operated Equipment			
346	Communication Equipment			
347	Miscellaneous Equipment			
348	Other Tangible Plant			
	TOTALS	543,572	372,430	171,142

This amount goes on the Balance Sheet Acct. No. 108

COMPANY NAME

TIERRA BUENA WATER COMPANY, INC.

CALCULATION OF DEPRECIATION EXPENSE FOR CURRENT YEAR

Acct. No.	DESCRIPTION	Original Cost (1)	Depreciation Percentage (2)	Depreciation Expense (1x2)
301	Organization			
302	Franchises			
303	Land and Land Rights			
304	Structures and Improvements			
307	Wells and Springs	87,928	5%	4,396
311	Pumping Equipment	35,575	5%	1,131
320	Water Treatment Equipment	376	5%	19
330	Distribution Reservoirs and Standpipes	157,369	5%	7,869
331	Transmission and Distribution Mains	220,508	5%	11,025
333	Services	7,279	5%	292
334	Meters and Meter Installations	28,034	5%	1,355
335	Hydrants			
336	Backflow Prevention Devices			
339	Other Plant and Misc. Equipment	2,990	5%	150
340	Office Furniture and Equipment	3,513	5%	176
341	Transportation Equipment			
343	Tools, Shop and Garage Equipment			
344	Laboratory Equipment			
345	Power Operated Equipment			
346	Communication Equipment			
347	Miscellaneous Equipment			
348	Other Tangible Plant			
	TOTALS	543,572		26,413

This amount goes on Comparative Statement of Income and Expense Acct. No. 403.

COMPANY NAME**TIERRA BUENA WATER COMPANY, INC.****BALANCE SHEET**

Acct. No.	ASSETS	BALANCE AT BEGINNING OF YEAR	BALANCE AT END OF YEAR
	CURRENT AND ACCRUED ASSETS		
131	Cash	\$ 19,681	\$ 25,854
134	Working Funds		
135	Temporary Cash Investments		
141	Customer Accounts Receivable	3,647	4,409
146	Notes/Receivables from Associated Companies		
151	Plant Material and Supplies		
162	Prepayments	856	
174	Miscellaneous Current and Accrued Assets		
	TOTAL CURRENT AND ACCRUED ASSETS	\$ 24,184	\$ 30,263
	FIXED ASSETS		
101	Utility Plant in Service	\$ 537,948	\$ 543,572
103	Property Held for Future Use		
105	Construction Work in Progress		3,523
108	Accumulated Depreciation - Utility Plant	346,017	372,430
121	Non-Utility Property		
122	Accumulated Depreciation - Non Utility		
	TOTAL FIXED ASSETS	\$ 191,931	\$ 174,665
	TOTAL ASSETS	\$ 216,115	\$ 204,928

NOTE: The Assets on this page should be equal to Total Liabilities and Capital on the following page

COMPANY NAME**TIERRA BUENA WATER COMPANY, INC.****BALANCE SHEET (CONTINUED)**

Acct. No.	LIABILITIES	BALANCE AT BEGINNING OF YEAR	BALANCE AT END OF YEAR
	CURRENT LIABILITES		
231	Accounts Payable	\$ 786	\$ 821
232	Notes Payable (Current Portion)		
234	Notes/Accounts Payable to Associated Companies		
235	Customer Deposits		
236	Accrued Taxes	2,634	6,129
237	Accrued Interest		
241	Miscellaneous Current and Accrued Liabilities		
	TOTAL CURRENT LIABILITIES	\$ 3,420	\$ 6,950
	LONG-TERM DEBT (Over 12 Months)		
224	Long-Term Notes and Bonds		
	DEFERRED CREDITS		
251	Unamortized Premium on Debt		
252	Advances in Aid of Construction	373,142	366,497
255	Accumulated Deferred Investment Tax Credits		
271	Contributions in Aid of Construction		
272	Less: Amortization of Contributions		
281	Accumulated Deferred Income Tax		
	TOTAL DEFERRED CREDITS	\$ 373,142	\$ 366,497
	TOTAL LIABILITIES	\$ 376,562	\$ 373,447
	CAPITAL ACCOUNTS		
201	Common Stock Issued	\$ 50,000	\$ 50,000
211	Paid in Capital in Excess of Par Value	21,650	21,650
215	Retained Earnings	(232,097)	(240,169)
218	Proprietary Capital (Sole Props and Partnerships)		
	TOTAL CAPITAL	\$ (160,447)	\$ (168,519)
	TOTAL LIABILITIES AND CAPITAL	\$ 216,115	\$ 204,928

COMPANY NAME**TIERRA BUENA WATER COMPANY, INC.****COMPARATIVE STATEMENT OF INCOME AND EXPENSE**

Acct. No.	OPERATING REVENUES	PRIOR YEAR	CURRENT YEAR
461	Metered Water Revenue	\$ 88,669	\$ 86,755
460	Unmetered Water Revenue		
474	Other Water Revenues	729	844
	TOTAL REVENUES	\$ 89,398	\$ 87,599
	OPERATING EXPENSES		
601	Salaries and Wages		
610	Purchased Water		
615	Purchased Power	14,109	10,580
618	Chemicals	1,351	666
620	Repairs and Maintenance	783	50
621	Office Supplies and Expense	120	297
630	Outside Services	52,345	30,175
635	Water Testing	1,787	2,138
641	Rents		
650	Transportation Expenses	153	305
657	Insurance - General Liability	1,884	2,207
659	Insurance - Health and Life		
666	Regulatory Commission Expense - Rate Case		
675	Miscellaneous Expense	1,797	2,637
403	Depreciation Expense	26,822	26,413
408	Taxes Other Than Income		
408.11	Property Taxes	4,253	4,100
409	Income Tax	149	4,523
	TOTAL OPERATING EXPENSES	\$ 105,553	\$ 84,091
	OTHER INCOME/EXPENSE		
419	Interest and Dividend Income	\$ 9	\$ 12
421	Non-Utility Income		
426	Miscellaneous Non-Utility Expenses		
427	Interest Expense	17	92
	TOTAL OTHER INCOME/EXP	\$ (8)	\$ (80)
	NET INCOME/(LOSS)	\$ (16,163)	\$ 3,428

COMPANY NAME	TIERRA BUENA WATER COMPANY, INC.
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SUPPLEMENTAL FINANCIAL DATA
Long-Term Debt

	LOAN #1	LOAN #2	LOAN #3	LOAN #4
Date Issued				
Source of Loan				
ACC Decision No.				
Reason for Loan				
Dollar Amount Issued	\$	\$	\$	\$
Amount Outstanding	\$	\$	\$	\$
Date of Maturity				
Interest Rate	%	%	%	%
Current Year Interest	\$	\$	\$	\$
Current Year Principle	\$	\$	\$	\$

Meter Deposit Balance at Test Year End	\$ 1,424
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Meter Deposits Refunded During the Test Year	\$ 976
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COMPANY NAME	TIERRA BUENA WATER COMPANY, INC.
Name of System: 07-073	ADEQ Public Water System Number:

WATER COMPANY PLANT DESCRIPTION

WELLS

ADWR ID Number*	Pump Horsepower	Pump Yield (gpm)	Casing Depth (Feet)	Casing Diameter (Inches)	Meter Size (inches)	Year Drilled
55-564891	15	165	680	12"	4"	1998
55-801249	10	50	450	8"	1 ½"	1965

* Arizona Department of Water Resources Identification Number

OTHER WATER SOURCES

Name or Description	Capacity (gpm)	Gallons Purchased or Obtained (in thousands)
Inter Connection w/VUWCO	200	0

BOOSTER PUMPS		FIRE HYDRANTS	
Horsepower	Quantity	Quantity Standard	Quantity Other
15	2	15	

STORAGE TANKS		PRESSURE TANKS	
Capacity	Quantity	Capacity	Quantity
100,000	1	5,000	2

Note: If you are filing for more than one system, please provide separate sheets for each system.

COMPANY NAME	TIERRA BUENA WATER COMPANY, INC.	
Name of System:	07-073	ADEQ Public Water System Number:

WATER COMPANY PLANT DESCRIPTION (CONTINUED)

MAINS

Size (in inches)	Material	Length (in feet)
2		
3		
4		
5		
6	DIP/ACP	12,000
8		
10		
12		

CUSTOMER METERS

Size (in inches)	Quantity
5/8 X 3/4	
3/4	
1	126
1 1/2	
2	
Comp. 3	
Turbo 3	
Comp. 4	
Turbo 4	
Comp. 6	
Turbo 6	

For the following three items, list the utility owned assets in each category for each system.

TREATMENT EQUIPMENT:

Liquid chlorinator, 50 gal, with pulse feed PD pump

STRUCTURES:

N/A

OTHER:

Note: If you are filing for more than one system, please provide separate sheets for each system.

COMPANY NAME: TIERRA BUENA WATER COMPANY, INC.	
Name of System: 07-073	ADEQ Public Water System Number:

WATER USE DATA SHEET BY MONTH FOR CALENDAR YEAR 2010

MONTH	NUMBER OF CUSTOMERS	GALLONS SOLD (Thousands)	GALLONS PUMPED (Thousands)	GALLONS PURCHASED (Thousands)
JANUARY	125	1,618	1,786	
FEBRUARY	125	1,570	1,721	
MARCH	126	1,624	1,776	
APRIL	126	2,770	2,846	
MAY	126	3,639	3,735	
JUNE	125	3,646	3,871	
JULY	125	4,067	4,280	
AUGUST	125	3,909	4,181	
SEPTEMBER	125	3,491	3,845	
OCTOBER	125	3,448	3,739	
NOVEMBER	125	2,503	2,505	
DECEMBER	125	1,763	1,955	
TOTALS →			36,240	

What is the level of arsenic for each well on your system? POE 1 - .021 mg/l
(If more than one well, please list each separately.) POE 2 - .008

If system has fire hydrants, what is the fire flow requirement? 1000 GPM for 2 hrs

If system has chlorination treatment, does this treatment system chlorinate continuously?
☒ (X) Yes ☐ () No

Is the Water Utility located in an ADWR Active Management Area (AMA)?
☒ (X) Yes ☐ () No

Does the Company have an ADWR Gallons Per Capita Per Day (GPCPD) requirement?
☐ () Yes ☒ (X) No

If yes, provide the GPCPD amount: _____

Note: If you are filing for more than one system, please provide separate data sheets for each system.

COMPANY NAME: TIERRA BUENA WATER COMPANY, INC.	
Name of System: 07-073	ADEQ Public Water System Number:

UTILITY SHUTOFFS / DISCONNECTS

MONTH	Termination without Notice R14-2-410.B	Termination with Notice R14-2-410.C	OTHER
JANUARY	0	4	
FEBRUARY	0	2	
MARCH	0	1	
APRIL	0	0	
MAY	0	1	
JUNE	0	0	
JULY	0	0	
AUGUST	0	0	
SEPTEMBER	0	0	
OCTOBER	0	0	
NOVEMBER	0	0	
DECEMBER	0	0	
TOTALS →	0	8	

OTHER (description):

COMPANY NAME TIERRA BUENA WATER COMPANY, INC. YEAR ENDING 12/31/2010

PROPERTY TAXES

Amount of actual property taxes paid during Calendar Year 2010 was: \$ 4,176

Attach to this annual report proof (e.g. property tax bills stamped "paid in full" or copies of cancelled checks for property tax payments) of any and all property taxes paid during the calendar year.

If no property taxes paid, explain why. _____

**VERIFICATION
AND
SWORN STATEMENT
Taxes**

VERIFICATION

**STATE OF ARIZONA
I, THE UNDERSIGNED
OF THE**

COUNTY OF (COUNTY NAME)	MARICOPA
NAME (OWNER OR OFFICIAL) TITLE	ROBERT L. PRINCE, PRESIDENT
COMPANY NAME	TIERRA BUENA WATER COMPANY, INC.

DO SAY THAT THIS ANNUAL UTILITY PROPERTY TAX AND SALES TAX REPORT TO THE ARIZONA CORPORATION COMMISSION

FOR THE YEAR ENDING

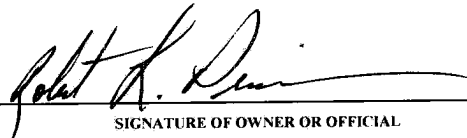
MONTH	DAY	YEAR
12	31	2010

HAS BEEN PREPARED UNDER MY DIRECTION, FROM THE ORIGINAL BOOKS, PAPERS AND RECORDS OF SAID UTILITY; THAT I HAVE CAREFULLY EXAMINED THE SAME, AND DECLARE THE SAME TO BE A COMPLETE AND CORRECT STATEMENT OF BUSINESS AND AFFAIRS OF SAID UTILITY FOR THE PERIOD COVERED BY THIS REPORT IN RESPECT TO EACH AND EVERY MATTER AND THING SET FORTH, TO THE BEST OF MY KNOWLEDGE, INFORMATION AND BELIEF.

SWORN STATEMENT

I HEREBY ATTEST THAT ALL PROPERTY TAXES FOR SAID COMPANY ARE CURRENT AND PAID IN FULL.

I HEREBY ATTEST THAT ALL SALES TAXES FOR SAID COMPANY ARE CURRENT AND PAID IN FULL.



SIGNATURE OF OWNER OR OFFICIAL

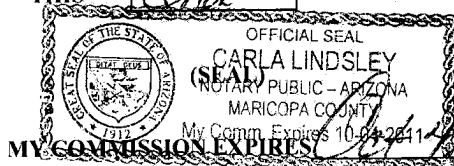
423-935-1100

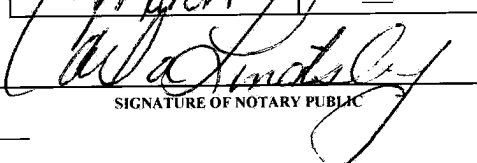
TELEPHONE NUMBER

SUBSCRIBED AND SWORN TO BEFORE ME

A NOTARY PUBLIC IN AND FOR THE COUNTY OF

THIS 2nd **DAY OF**



COUNTY NAME Maricopa
MONTH March 2011


SIGNATURE OF NOTARY PUBLIC

COMPANY NAME TIERRA BUENA WATER COMPANY, INC. YEAR ENDING 12/31/2010

INCOME TAXES

For this reporting period, provide the following:

Federal Taxable Income Reported	<u>20,172</u>
Estimated or Actual Federal Tax Liability	<u>3,026</u>

State Taxable Income Reported	<u>21,562</u>
Estimated or Actual State Tax Liability	<u>1,497</u>

Amount of Grossed-Up Contributions/Advances:

Amount of Contributions/Advances	<u>N/A</u>
Amount of Gross-Up Tax Collected	<u>N/A</u>
Total Grossed-Up Contributions/Advances	<u>N/A</u>

Decision No. 55774 states, in part, that the utility will refund any excess gross-up funds collected at the close of the tax year when tax returns are completed. Pursuant to this Decision, if gross-up tax refunds are due to any Payer or if any gross-up tax refunds have already been made, attach the following information by Payer: name and amount of contribution/advance, the amount of gross-up tax collected, the amount of refund due to each Payer, and the date the Utility expects to make or has made the refund to the Payer.

CERTIFICATION

The undersigned hereby certifies that the Utility has refunded to Payers all gross-up tax refunds reported in the prior year's annual report. This certification is to be signed by the President or Chief Executive Officer, if a corporation; the managing general partner, if a partnership; the managing member, if a limited liability company or the sole proprietor, if a sole proprietorship.


SIGNATURE

3-2-11
DATE

Robert L. Pince
PRINTED NAME

President
TITLE

**VERIFICATION
AND
SWORN STATEMENT
Intrastate Revenues Only**

**VERIFICATION
STATE OF ARIZONA
I, THE UNDERSIGNED
OF THE**

COUNTY OF (COUNTY NAME)
MARICOPA
NAME (OWNER OR OFFICIAL) TITLE
ROBERT L. PRINCE, PRESIDENT
COMPANY NAME
TIERRA BUENA WATER COMPANY, INC.

DO SAY THAT THIS ANNUAL UTILITY REPORT TO THE ARIZONA CORPORATION COMMISSION

FOR THE YEAR ENDING

MONTH	DAY	YEAR
12	31	2010

HAS BEEN PREPARED UNDER MY DIRECTION, FROM THE ORIGINAL BOOKS, PAPERS AND RECORDS OF SAID UTILITY; THAT I HAVE CAREFULLY EXAMINED THE SAME, AND DECLARE THE SAME TO BE A COMPLETE AND CORRECT STATEMENT OF BUSINESS AND AFFAIRS OF SAID UTILITY FOR THE PERIOD COVERED BY THIS REPORT IN RESPECT TO EACH AND EVERY MATTER AND THING SET FORTH, TO THE BEST OF MY KNOWLEDGE, INFORMATION AND BELIEF.

SWORN STATEMENT

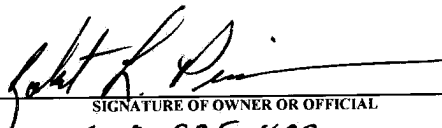
IN ACCORDANCE WITH THE REQUIREMENT OF TITLE 40, ARTICLE 8, SECTION 40-401, ARIZONA REVISED STATUTES, IT IS HEREIN REPORTED THAT THE GROSS OPERATING REVENUE OF SAID UTILITY DERIVED FROM ARIZONA INTRASTATE UTILITY OPERATIONS DURING CALENDAR YEAR 2010 WAS:

Arizona Intrastate Gross Operating Revenues Only (\$)

\$ 93,250

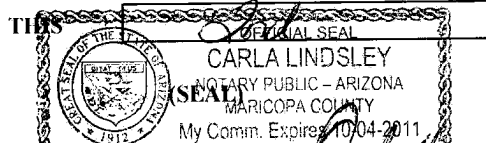
**(THE AMOUNT IN BOX ABOVE
INCLUDES \$ 5,651
IN SALES TAXES BILLED, OR COLLECTED)**

****REVENUE REPORTED ON THIS PAGE MUST
INCLUDE SALES TAXES BILLED OR
COLLECTED. IF FOR ANY OTHER REASON,
THE REVENUE REPORTED ABOVE DOES NOT
AGREE WITH TOTAL OPERATING REVENUES
ELSEWHERE REPORTED, ATTACH THOSE
STATEMENTS THAT RECONCILE THE
DIFFERENCE. (EXPLAIN IN DETAIL)**

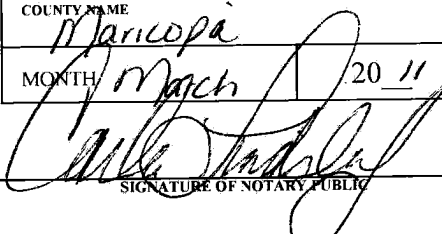

SIGNATURE OF OWNER OR OFFICIAL
623-935-1100
TELEPHONE NUMBER

SUBSCRIBED AND SWORN TO BEFORE ME

A NOTARY PUBLIC IN AND FOR THE COUNTY OF



MY COMMISSION EXPIRES Oct 4, 2011

COUNTY NAME Maricopa
MONTH March 20 11

SIGNATURE OF NOTARY PUBLIC

**VERIFICATION
AND
SWORN STATEMENT
RESIDENTIAL REVENUE
Intrastate Revenues Only**

VERIFICATION

STATE OF ARIZONA

I, THE UNDERSIGNED

OF THE

COUNTY OF (COUNTY NAME)	MARICOPA	
NAME (OWNER OR OFFICIAL)	ROBERT L. PRINCE	TITLE PRESIDENT
COMPANY NAME	TIERRA BUENA WATER COMPANY, INC.	

DO SAY THAT THIS ANNUAL UTILITY REPORT TO THE ARIZONA CORPORATION COMMISSION

FOR THE YEAR ENDING

MONTH	DAY	YEAR
12	31	2010

HAS BEEN PREPARED UNDER MY DIRECTION, FROM THE ORIGINAL BOOKS, PAPERS AND RECORDS OF SAID UTILITY; THAT I HAVE CAREFULLY EXAMINED THE SAME, AND DECLARE THE SAME TO BE A COMPLETE AND CORRECT STATEMENT OF BUSINESS AND AFFAIRS OF SAID UTILITY FOR THE PERIOD COVERED BY THIS REPORT IN RESPECT TO EACH AND EVERY MATTER AND THING SET FORTH, TO THE BEST OF MY KNOWLEDGE, INFORMATION AND BELIEF.

SWORN STATEMENT

IN ACCORDANCE WITH THE REQUIREMENTS OF TITLE 40, ARTICLE 8, SECTION 40-401.01, ARIZONA REVISED STATUTES, IT IS HEREIN REPORTED THAT THE GROSS OPERATING REVENUE OF SAID UTILITY DERIVED FROM ARIZONA INTRASTATE UTILITY OPERATIONS RECEIVED FROM RESIDENTIAL CUSTOMERS DURING CALENDAR YEAR 2010 WAS:

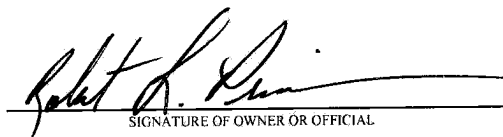
ARIZONA INTRASTATE GROSS OPERATING REVENUES

\$ 93,250

THE AMOUNT IN BOX AT LEFT

INCLUDES \$ 5,651
IN SALES TAXES BILLED, OR COLLECTED)

***RESIDENTIAL REVENUE REPORTED ON THIS PAGE
MUST INCLUDE SALES TAXES BILLED.**


SIGNATURE OF OWNER OR OFFICIAL
623-935-1100
TELEPHONE NUMBER

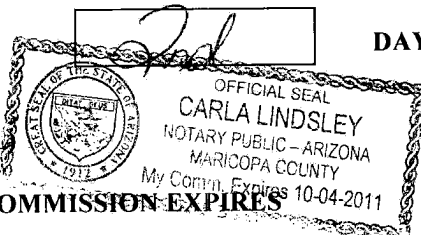
SUBSCRIBED AND SWORN TO BEFORE ME

A NOTARY PUBLIC IN AND FOR THE COUNTY OF

THIS 2nd **DAY OF**

(SEAL)

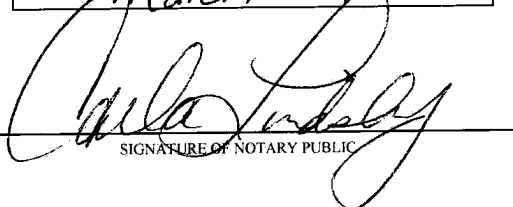
MY COMMISSION EXPIRES



Oct 4, 2011

NOTARY PUBLIC NAME	<u>Carla Lindsley</u>	
COUNTY NAME	<u>Maricopa</u>	
MONTH	<u>March</u>	<u>20 11</u>

X


SIGNATURE OF NOTARY PUBLIC

TYPE	LIMITED	RATIO	ASSESSED
Land/Building	69,335	.160	11,094
Personal Property	0	.160	0
Exemption			0
Primary Total	69,335	.160	11,094

AREA CODE: 790000

TYPE	FULL CASH	RATIO	ASSESSED
Land/Building	99,500	.160	15,920
Personal Property	0	.160	0
Exemption			0
Secondary Total	99,500	.160	15,920

SPECIAL DISTRICT (VALUE/ACRES/SQ FT) - ASSESSED	DIST #
CENTRAL ARIZONA GRD	2226

PAID OCT 20 2009 CK 1265 \$508.89

A=ACRES, S=SQUARE FEET, D=DOLLAR ASSESSMENT

Property Address: SITUS ADDRESS NOT AVAILABLE.

LEGAL DESCRIPTION SEC/LOT TWN/BLK RNG/TR B

LITCHFIELD VISTA VIEWS 3B CORRECTIVE PLAT MCR 466-08

Property address is provided by the Maricopa County Assessor's Office

Own several properties?

Bulk payments may be your answer. Visit www.treasurer.maricopa.gov to learn more about making payments on-line.

Learn how your tax dollars are spent!

More detailed information is available at www.treasurer.maricopa.gov. View your tax bill online, and find information about how your property taxes are allocated.

View a map of delinquent parcels

Check your property on our new map! The map highlights properties that are behind in their taxes. It will also help you check to see if there are any "orphan" parcels associated with your real estate. Visit www.treasurer.maricopa.gov.

		Rate/100	2008 Amount	2009 Amount	Change
LITCHFIELD ELEMENTARY	PRI	1.6153	166.65	179.20	+7.5% ↑
LITCHFIELD ELEMENTARY BONDS	SEC	.5395	78.86	85.90	+8.9% ↑
LITCHFIELD ELEMENTARY OVERRIDES	SEC	.4667	83.82	74.30	-11.4% ↓
AGUA FRIA HIGH SCHOOL	PRI	2.0410	178.63	226.42	+26.8% ↑
AGUA FRIA HIGH SCHOOL BONDS	SEC	.4460	72.34	71.00	-1.9% ↓
AGUA FRIA HIGH SCHOOL OVERRIDES	SEC	.2079	38.08	33.10	-13.1% ↓
COMMUNITY COLLEGE DIST	PRI	.7246	73.53	80.39	+9.3% ↑
COMMUNITY COLLEGE DIST BONDS	SEC	.1598	34.38	25.44	-26.0% ↓
EDUCATION EQUALIZATION	PRI	.3306	0.00	36.68	
WEST-MEC	SEC	.0500	10.52	7.96	-24.3% ↓
TOTAL FOR SCHOOLS / EDUCATION			736.81	820.39	
NONE					
TOTAL FOR CITY TAXES					
GENERAL COUNTY FUND	PRI	.9909	97.95	109.93	+12.2% ↑
TOTAL FOR GENERAL COUNTY			97.95	109.93	
FLOOD CONTROL OF MARICOPA CTY	SEC	.1367	28.76	21.76	-24.3% ↓
CENTRAL AZ WATER CONSV DIST	SEC	.1000	21.04	15.92	-24.3% ↓
FIRE DISTRICT ASSISTANCE TAX	SEC	.0057	1.12	0.90	-19.6% ↓
COUNTY LIBRARY	SEC	.0353	7.42	5.62	-24.3% ↓
COUNTY HEALTH CARE DISTRICT	SEC	.0914	18.02	14.56	-19.2% ↓
LITCHFIELD VISTA VWS IIIA&B-SL	SEC	.0405	6.22	6.44	+3.5% ↑
CENTRAL ARIZONA GRD	SEC	1.0000	11.60	22.26	+91.9% ↑
TOTAL FOR SPECIAL DISTRICTS			94.18	87.46	
Grand Total			928.94	1,017.78	+9.6% ↑

Paid CK # 1300 4/15/2010 \$508.89

PARCEL/ACCOUNT # 501-63-233 5

Property Address: SITUS ADDRESS NOT AVAILABLE.

LEGAL DESCRIPTION SEC/LOT TWN/BLK RNG/TR B

LITCHFIELD VISTA VIEWS 3B CORRECTIVE PLAT MCR
486-08

Property address is provided by the Maricopa County Assessor's Office

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PRIMARY LIMITED VALUES (PRI)

PE	LIMITED	RATIO	ASSESSED
Land/Building	68,500	.160	10,960
Personal Property	0	.160	0
Exemption			0
Primary Total	68,500	.160	10,960

AREA CODE: 790000

SECONDARY FULL CASH VALUES (SEC)

PE	FULL CASH	RATIO	ASSESSED
Land/Building	68,500	.160	10,960
Personal Property	0	.160	0
Exemption			0
Secondary Total	68,500	.160	10,960

SPECIAL DISTRICT (VALUE/ACRES/SQ FT) = ASSESSED

DIST #

CENTRAL ARIZONA GRD	D		7476	29100
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A=ACRES, S=SQUARE FEET, D=DOLLAR ASSESSMENT

		Rate/100	2009 Amount	2010 Amount	Change
LITCHFIELD ELEMENTARY	PRI	1.6167	179.20	177.19	-1.1% ↓
LITCHFIELD ELEMENTARY BONDS	SEC	.7087	85.90	77.68	-9.6% ↓
LITCHFIELD ELEMENTARY OVERRIDES	SEC	.5876	74.30	64.39	-13.3% ↓
AGUA FRIA HIGH SCHOOL	PRI	1.6218	226.42	177.75	-21.5% ↓
AGUA FRIA HIGH SCHOOL BONDS	SEC	.5802	71.00	63.59	-10.4% ↓
AGUA FRIA HIGH SCHOOL OVERRIDES	SEC	.2508	33.10	27.49	-16.9% ↓
COMMUNITY COLLEGE DIST	PRI	.7926	80.39	86.87	+8.1% ↑
COMMUNITY COLLEGE DIST BONDS	SEC	.1802	25.44	19.75	-22.4% ↓
STATE EQUALIZATION TAX	PRI	.3564	36.68	39.06	+6.5% ↑
WEST-MEC	SEC	.0500	7.96	5.48	-31.2% ↓
TOTAL FOR SCHOOLS / EDUCATION			820.39	739.25	
NONE					
TOTAL FOR CITY TAXES					
GENERAL COUNTY FUND	PRI	1.0508	109.93	115.17	+4.8% ↑
TOTAL FOR GENERAL COUNTY			109.93	115.17	
FLOOD CONTROL OF MARICOPA CTY	SEC	.1489	21.76	16.32	-25.0% ↓
CENTRAL AZ WATER CONSV DIST	SEC	.1000	15.92	10.96	-31.2% ↓
FIRE DISTRICT ASSISTANCE TAX	SEC	.0066	0.90	0.72	-20.0% ↓
COUNTY LIBRARY	SEC	.0412	5.62	4.52	-19.6% ↓
COUNTY HEALTH CARE DISTRICT	SEC	.1122	14.56	12.30	-15.5% ↓
LITCHFIELD VISTA VWS IIIA&B-SL	SEC	.0553	6.44	6.06	-5.9% ↓
CENTRAL ARIZONA GRD	SEC	1.0000	22.26	74.76	+235.8% ↑
TOTAL FOR SPECIAL DISTRICTS			87.46	125.64	
Grand Total			1,017.78	980.06	-3.7% ↓

Paid CK # 1338 10/15/2010 \$490.03

TYPE	LIMITED	RATIO	ASSESSED
Land/Building	22,500	.220	4,950
Personal Property	165,500	.220	36,410
Exemption			0
Primary Total	188,000	.220	41,360

AREA CODE: 790000

SECONDARY FULL CASH VALUES (SEC)			
TYPE	FULL CASH	RATIO	ASSESSED
Land/Building	22,500	.220	4,950
Personal Property	165,500	.220	36,410
Exemption			0
Secondary Total	188,000	.220	41,360

SPECIAL DISTRICT (VALUE/ACRES/SQ FT) - ASSESSED DIST #

PAID OCT 20 2009 CK 1266 \$1,617.40

A=ACRES, S=SQUARE FEET, D=DOLLAR ASSESSMENT

Property Address: SITUS ADDRESS NOT AVAILABLE.

LEGAL DESCRIPTION SEC/LOT TWN/BLK RNG/TR

TOTAL VALUE OF OPERATING PROPERTY

Property address is provided by the Maricopa County Assessor's Office

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		Rate/100	2008 Amount	2009 Amount	Change
LITCHFIELD ELEMENTARY	PRI	1.6153	719.28	668.08	-7.1% ↓
LITCHFIELD ELEMENTARY BONDS	SEC	.5395	153.44	223.15	+45.4% ↑
LITCHFIELD ELEMENTARY OVERRIDES	SEC	.4667	163.10	193.03	+18.4% ↑
AGUA FRIA HIGH SCHOOL	PRI	2.0410	771.02	844.15	+9.5% ↑
AGUA FRIA HIGH SCHOOL BONDS	SEC	.4460	140.75	184.46	+31.1% ↑
AGUA FRIA HIGH SCHOOL OVERRIDES	SEC	.2079	74.10	85.99	+16.0% ↑
COMMUNITY COLLEGE DIST	PRI	.7246	317.37	299.70	-5.6% ↓
COMMUNITY COLLEGE DIST BONDS	SEC	.1598	66.89	66.09	-1.2% ↓
EDUCATION EQUALIZATION	PRI	.3306	0.00	136.74	
WEST-MEC	SEC	.0500	20.48	20.68	+1.0% ↑
TOTAL FOR SCHOOLS / EDUCATION			2,426.43	2,722.07	
NONE					
TOTAL FOR CITY TAXES					
GENERAL COUNTY FUND	PRI	.9909	422.79	409.83	-3.1% ↓
TOTAL FOR GENERAL COUNTY			422.79	409.83	
FLOOD CONTROL OF MARICOPA CTY	SEC	.1367	7.08	6.76	-4.5% ↓
CENTRAL AZ WATER CONSV DIST	SEC	.1000	40.94	41.38	+1.1% ↑
FIRE DISTRICT ASSISTANCE TAX	SEC	.0057	2.18	2.36	+8.3% ↑
COUNTY LIBRARY	SEC	.0353	14.44	14.60	+1.1% ↑
COUNTY HEALTH CARE DISTRICT	SEC	.0914	35.04	37.80	+7.9% ↑
TOTAL FOR SPECIAL DISTRICTS			99.68	102.80	
Grand Total			2,948.90	3,234.80	+9.7% ↑

Paid CK # 1299 4/15/2010 \$1,617.40

PARCEL/ACCOUNT # 644-17-900 9

Property Address: SITUS ADDRESS NOT AVAILABLE.

LEGAL DESCRIPTION SEC/LOT TWN/BLK RNG/TR

TOTAL VALUE OF OPERATING PROPERTY

Property address is provided by the Maricopa County Assessor's Office

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PRIMARY LIMITED VALUES (PRI)

TYPE	LIMITED	RATIO	ASSESSED
Land/Building	22,500	.210	4,725
Personal Property	161,500	.210	33,915
Exemption			0
Primary Total	184,000	.210	38,640

AREA CODE: 790000

SECONDARY FULL CASH VALUES (SEC)

TYPE	FULL CASH	RATIO	ASSESSED
Land/Building	22,500	.210	4,725
Personal Property	161,500	.210	33,915
Exemption			0
Secondary Total	184,000	.210	38,640

SPECIAL DISTRICT (VALUE/ACRES/50 FT) - ASSESSED DIST #

A = ACRES, S = SQUARE FEET, D = DOLLAR ASSESSMENT

		Rate/100	2009 Amount	2010 Amount	Change
LITCHFIELD ELEMENTARY	PRI	1.6167	668.08	624.70	+6.5% ↓
LITCHFIELD ELEMENTARY BONDS	SEC	.7087	223.15	273.84	+22.7% ↑
LITCHFIELD ELEMENTARY OVERRIDES	SEC	.5876	193.03	227.05	+17.6% ↑
AGUA FRIA HIGH SCHOOL	PRI	1.6218	844.15	626.66	-25.8% ↓
AGUA FRIA HIGH SCHOOL BONDS	SEC	.5802	184.46	224.19	+21.5% ↑
AGUA FRIA HIGH SCHOOL OVERRIDES	SEC	.2508	85.99	96.91	+12.7% ↑
COMMUNITY COLLEGE DIST	PRI	.7926	299.70	306.26	+2.2% ↑
COMMUNITY COLLEGE DIST BONDS	SEC	.1802	66.09	69.63	+5.4% ↑
STATE EQUALIZATION TAX	PRI	.3564	136.74	137.71	+0.7% ↑
WEST-MEC	SEC	.0500	20.68	19.32	-6.6% ↓
TOTAL FOR SCHOOLS / EDUCATION			2,722.07	2,608.27	
NONE					
TOTAL FOR CITY TAXES					
GENERAL COUNTY FUND	PRI	1.0508	409.83	406.03	-0.9% ↓
TOTAL FOR GENERAL COUNTY			409.83	406.03	
FLOOD CONTROL OF MARICOPA CTY	SEC	.1489	6.76	7.04	+4.1% ↑
CENTRAL AZ WATER CONSV DIST	SEC	.1000	41.38	38.64	-6.6% ↓
FIRE DISTRICT ASSISTANCE TAX	SEC	.0066	2.36	2.56	+8.5% ↑
COUNTY LIBRARY	SEC	.0412	14.60	15.92	+9.0% ↑
COUNTY HEALTH CARE DISTRICT	SEC	.1122	37.80	43.36	+14.7% ↑
TOTAL FOR SPECIAL DISTRICTS			102.90	107.52	
Grand Total			3,234.80	3,119.82	-3.6% ↓

Paid CK # 1339 10/15/2010 \$1,559.91